



State of Utah

DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION

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NOV 8 1996

Tony Medrano, Chief (8PM-GAC)
U. S. Environmental Protection Agency
Grants, Audit and Contracts Branch
999 18th Street, Suite 500
Denver, Colorado 80202-2466

Re: Fourth Quarter FY'96

Dear Mr. Medrano:

Enclosed are Quarterly Reports for the Fourth quarter of FY'96 for our various Cooperative Agreements.

Please call Brad Johnson at (801) 536-4156 if you have any questions.

Sincerely,

Kent P. Gray, Director
Division of Environmental Response and Remediation

KPG/MJS/lwf

Enclosure(s)

cc: Linda Armer (with enclosure)



SITE SPECIFIC REPORTS - 4TH QUARTER FFY 1996

SITE	PHASE	ACTIVITY REPORT
BROWNFIELDS	BF	Block funding was not used for Brownfields activities during this reporting period.
MIDVALE SLAG OU2	RI/FS	Block funding was not used for this project during this reporting period.
MURRAY SMELTER	RI/FS	Participated in public meetings. Worked on State ARAR's for the site. Assisted in preparation for the facilitated meetings to discuss the investigation work and remedy options for the site. Reviewed the site characterization report and baseline risk assessment and provided comments.
PETROCHEM/EKOTEK	ROD	Reviewed the draft and final RODs. Several State personnel participated in numerous meetings with EPA and local officials to discuss the ROD. Due to the intense controversy surrounding the proposed decision the State expended significantly more resources on the project than anticipated.
RICHARDSON FLAT	RI/FS	Block funding was not used for this project during this reporting period.
ROSE PARK SLUDGE PIT	RA	Block funding was not used for this project during this reporting period.
SANDY SMELTER	EE/CA	Activities included monitoring progress of the project and coordination with EPA.
UP&L AMERICAN BARREL	RA	Block funding was not used for this project during this reporting period.

ACTIVITIES REPORT

CORE REPORT - 4TH QUARTER FFY 1996	
TASKS	ACTIVITIES REPORT
Block funding was not used for CORE activities during this reporting period. Therefore, there are no activities to report.	

SITE ASSESSMENT REPORT - 4TH QUARTER FFY 1996	
TASK 1: SITE DISCOVERY	Block funding was not used to perform Discovery activities during this reporting period.
TASK 2: PRELIMINARY ASSESSMENTS	
Block funding was not used to perform Preliminary Assessments during this reporting period.	
TASK 3: SITE INSPECTIONS	
Block funding was not used to perform Site Inspections during this reporting period.	
TASK 4: HAZARD RANKING SCORING	
Block funding was not used to perform Hazard Ranking Scoring during this reporting period.	
TASK 5: GEOGRAPHIC INFORMATION SYSTEM (GIS) DEVELOPMENT	Block funding was not used to perform these activities during this reporting period.
TASK 6: SITE ASSESSMENT ADMINISTRATION	Block funding was not used to perform these activities during this reporting period.

F. Midvale Slag OU2 (Support Agency)

1. UDEQ reviewed Sverdrup's Design Report for the Plugging & Abandonment of Supply and Monitoring Wells received from EPA on July 3 and had no comments.
2. UDEQ reviewed Sverdrup's Limited Smelter Waste Investigation Results Report and sent comments to EPA on September 11.
3. UDEQ reviewed the final design sub-packages for Butterfield Lumber and Pioneer Cemetery and submitted comments to EPA on September 24.
4. UDEQ received the Action Memorandum for Butterfield Lumber from EPA on September 25 and submitted comments to them on September 30.
5. UDEQ has participated in several meetings and discussions with EPA's Emergency Response Branch (ERB) OSC, Mike Zimmerman, regarding the upcoming removal actions scheduled for Butterfield Lumber and Pioneer Cemetery.

Attachment:

Table 5 - Budget and Expense Report for Midvale Slag.

G. Richardson Flat (Remedial)

1. No work was performed during July - August, 1996 and no activity is planned for FY 97 first quarter. All future action at the site is currently on hold until the issue of proposed listing is decided.

Attachments:

Tables 6 & 7 - Budget and Expense Reports for Richardson Flat RI/FS Oversight and RI/FS accounts.

H. American Barrel Site (Enforcement)

1. Community Relations: UDEQ and EPA representatives are keeping the public and government officials informed of all major developments.

Attachment:

Table 8 - Budget and Expense Report for Community Relations.

TABLE 6

V - 008427- 01 RICHARDSON FLAT OVERSIGHT - 4608

MULTISITE 2TFA08LR07	Budget FY96	1st Quarter	2nd Quarter	3rd Quarter	Jul-96	Aug-96	Sep-96	4th Quarter	YTD Total	Budget Remaining
Personnel	\$4,133	\$ -	\$ 12	\$ -	5	0	0	\$ 5	\$ 17	\$4,116
Fringe Benefits	\$868	\$ -	\$ 8	\$ -	2	0	0	\$ 2	\$ 10	\$858
Travel	\$52	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$52
Equipment	\$0	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Supplies	\$30	\$ 1	\$ -	\$ -	0	0	0	\$ -	\$ 1	\$29
DP Supplies/Equip	\$0	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$49	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$49
Construction	\$0	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$423	\$ -	\$ -	\$ 1	0	0	0	\$ -	\$ 1	\$422
TOTAL DIRECT:	\$ 5,555	\$ 1	\$ 20	\$ 1	7	0	0	\$ 7	\$ 29	\$ 5,526
Indirect Allocations	\$ 718	\$ -	\$ -	\$ -	3	0	0	\$ 3	\$ 3	\$715
TOTAL:	\$ 6,273	\$ 1	\$ 20	\$ 1	10	0	0	\$ 10	\$ 32	\$ 6,241
CUMULATIVE:		1	21	22	32	32	32	32		

TABLE 7

V - 008427- 01 RICHARDSON FLAT RI/FS - 4607

MULTISITE 8TFA08LL94	Budget FY96	1st Quarter	2nd Quarter	3rd Quarter	Jul-96	Aug-96	Sep-96	4th Quarter	YTD Total	Budget Remaining
Personnel	\$107,446	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$107,446
Fringe Benefits	\$34,709	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$34,709
Travel	\$2,585	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$2,585
Equipment	\$210	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$210
Supplies	\$600	\$ 1	\$ -	\$ -	0	0	0	\$ -	\$ 1	\$599
DP Supplies/Equip	\$0	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$77,243	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$77,243
Construction	\$0	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$367	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$367
TOTAL DIRECT:	\$ 223,160	\$ 1	\$ -	\$ -	0	0	0	\$ -	\$ 1	\$ 223,159
Indirect Allocations	\$ 13,353	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	\$13,353
TOTAL:	\$ 236,513	\$ 1	\$ -	\$ -	0	0	0	\$ -	\$ 1	\$ 236,512
CUMULATIVE:		1	1	1	1	1	1	1		

TABLE 8

V - 008427- 01 UP & L / AMERICAN BARREL - COMMUNITY RELATIONS - 4604

MULTISITE 4TGB08LPB4	Budget FY96	1st Quarter	2nd Quarter	3rd Quarter	Jul-96	Aug-96	Sep-96	4th Quarter	YTD Total	Budget Remaining
Personnel	\$5,941	\$ 279	\$ 280	\$ 150	594	6	24	\$ 624	\$ 1,333	\$4,608
Fringe Benefits	\$453	\$ 179	\$ 201	\$ 45	158	2	10	\$ 170	\$ 595	(\$142)
Travel	\$800	\$ -	\$ -	\$ -	0			\$ -	\$ -	\$800
Equipment	\$0	\$ -	\$ -	\$ -	0			\$ -	\$ -	\$0
Supplies	\$1,018	\$ 50	\$ 31	\$ 3	2			\$ 2	\$ 86	\$932
DP Supplies/Equip	\$0	\$ -	\$ -	\$ -	0			\$ -	\$ -	\$0
Contractual	\$9,879	\$ -	\$ -	\$ -	0			\$ -	\$ -	\$9,879
Construction	\$0	\$ -	\$ -	\$ -	0			\$ -	\$ -	\$0
Other	\$2,490	\$ 2	\$ -	\$ 23	10			\$ 10	\$ 35	\$2,455
TOTAL DIRECT:	\$ 20,581	\$ 510	\$ 512	\$ 221	764	8	34	\$ 806	\$ 2,049	\$ 18,532
Indirect Allocations	\$ 410	\$ 68	\$ 71	\$ 29	314	0	6	\$ 320	\$ 488	(\$78)
TOTAL:	\$ 20,991	\$ 578	\$ 583	\$ 250	1,078	8	40	\$ 1,126	\$ 2,537	\$ 18,454
CUMULATIVE:		578	1,161	1,411	2,489	2,497	2,537	2,537		

Ⓡ An Object Class Category Revision will be made to reconcile negative amounts.

FINANCIAL REPORT

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY						
ACTIVITY	ORIGINAL ALLOCATION	CURRENT ALLOCATION	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE
CORE	\$300,000	\$300,000	\$0	0%	9 MONTHS	\$300,000
BROWNFIELDS	\$150,000	\$150,000	\$0	0%	9 MONTHS	\$150,000
MIDVALE SLAG OU2	\$27,000	\$27,000	\$0	0%	9 MONTHS	\$27,000
MURRAY SMELTER	\$44,000	\$44,000	\$3,509	8%	9 MONTHS	\$40,491
PETROCHEM	\$46,000	\$46,000	\$22,806	50%	9 MONTHS	\$23,194
RICHARDSON FLAT	\$5,000	\$5,000	\$0	0%	9 MONTHS	\$5,000
ROSE PARK SLUDGE PIT	\$10,000	\$10,000	\$0	0%	9 MONTHS	\$10,000
SANDY SMELTER	\$80,000	\$80,000	\$194	0%	9 MONTHS	\$79,806
SITE ASSESSMENT	\$400,000	\$400,000	\$0	0%	9 MONTHS	\$400,000
UP&L AMERICAN BARREL	\$15,000	\$15,000	\$0	0%	9 MONTHS	\$15,000
TOTALS	\$1,077,000	\$1,077,000	\$26,509	2%	9 MONTHS	\$1,050,491

QUARTERLY EXPENDITURE REPORT					
ACTIVITY	EXPENDITURES				TOTALS
	1 ST QUARTER	2 ND QUARTER	3 RD QUARTER	4 TH QUARTER	
CORE	\$0	\$0	\$0	\$0	\$0
BROWNFIELDS	\$0	\$0	\$0	\$0	\$0
MIDVALE SLAG OU2	\$0	\$0	\$0	\$0	\$0
MURRAY SMELTER	\$3,509	\$0	\$0	\$0	\$3,509
PETROCHEM	\$22,806	\$0	\$0	\$0	\$22,806
RICHARDSON FLAT	\$0	\$0	\$0	\$0	\$0
ROSE PARK SLUDGE PIT	\$0	\$0	\$0	\$0	\$0
SANDY SMELTER	\$194	\$0	\$0	\$0	\$194
SITE ASSESSMENT	\$0	\$0	\$0	\$0	\$0
UP&L AMERICAN BARREL	\$0	\$0	\$0	\$0	\$0

FUNDING TRANSFER RECORD			
FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE